

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.2,375/- towards supply of mineral water for the month of August, 2012, for the use of departmental employees – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 623

Dated:12.09.2012.

Read the following:

1. Govt. Lr.No. 15891/OP.II/2009 Dt: 25.11.2009.
2. From M/s. Aqua Pearl Marketing, Hyderabad Bill Nos.100, 101, 102, 103, Dt. 01.09.2012

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.2,375/- (Rupees Two thousand Three Hundred and Seventy Five only) to M/s. Aqua Pearl Marketing, Hyderabad towards supply of mineral water for the month of August, 2012, provided to the officers and staff of Industries & Commerce Department, during the financial year 2012-13.

SL.No.	Bill No.	Date	Amount
1	100	1.09.2012	250.00
2	101	1.09.2012	300.00
3	102	1.09.2012	250.00
4	103	1.09.2012	1575.00
		1.09.2012	2375/-

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses”.
3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of M/s. Aqua Pearl Marketing, Hyderabad and credit the same into their A/c. No.860120110000171, Bank of India, Basheerbagh Branch, Hyderabad.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SAIDA

DEPUTY SECRETARY TO GOVERNMENT

To
M/s Aqua Pearl Marketing,
1.2.212/A/B/ StNo.11 Gaganmahal
Domalguda, Hyd. 029.
The Industries & Commerce (OP.II/Claims) Department,
The Deputy pay & Accounts Office, Secretariat, Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER